

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

EDUCATION (SE-OP) DEPARTMENT – Payment of Bills for the supply of Petrol, Diesel, and Lubricant items for the month of October.2011 Government Vehicles – Expenditure – Sanctioned – Orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

**G.O.Rt.No. 906**

**Dated: 23-12-2011.**

Read the following:-

Ref:- From the District Manager, APSCSC Ltd, Hyderabad.  
Letter.No.APSCSCL/PB/October,/2011, Dated: 05.11.2011

-X-X-X-

**ORDER:-**

Sanction is hereby accorded to incur an expenditure of **Rs. 31,857/- (Thirty One Thousand Eight Hundred and Fifty Seven Only)** towards payment of bill for the Supply of Petrol, Diesel and Lubricant items for the Month of **October-2011** for the use of Government Vehicles of Education (SE) Department as indicated below:-

Sl. No.	Vehicle No	Attached to	Month	Amount Rs – Ps	Petrol / Diesel / Used Ltrs.
1	AP09BH – 7197	Prl. Secy.(PE)	Oct-2011	6,940.50	90
2	AP9CC-624	Prl.Secy.(SE)	Oct-2011	14,890.00	200
3	AP09 AR-1763	Dept Use	Oct-2011	10,026.25	125
4	ATL -7334	Zeep for Dept Use	Oct-2011	0.00	0
<b>TOTAL</b>				<b>31,857.00</b>	<b>415</b>

2. The expenditure sanctioned in para (1) above, shall be debited to **“2251 – Secretariat Social Services – 090 – Secretariat SH (18) School Education Department – 240 – Petrol, Oil and Lubricants”**.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c payee Cheque in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad for the amount sanctioned at para (1) above.

4. This order does not require the concurrence of Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN**  
**PRL. SECRETARY TO GOVERNMENT (PE)**

To  
The District Manager, A.P.S.C.S.C.Ltd, Hyd.  
The Education (SE-OP-Claims) Department.  
The Dy. Pay and Accounts Officer, Sectt., Br, Hyderabad.  
Copy to: SF/SC.

//FORWARDED ::BY ORDER//

SECTION OFFICER